

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: April 7, 2006

PURCHASE AND OFFER TO BUY: TURKEY AND TURKEY PRODUCTS;
ENDS PROGRAM

The U.S. Department of Agriculture's Agricultural Marketing Service (AMS) today purchased 972,000 pounds of turkey and turkey products at an approximate cost of \$722,000 for school lunch and other domestic food nutrition assistance programs. Details of today's purchase follow:

Product	Pounds	Awarded Prices Inv. No. 22	No. of Bids Accepted
bulk pack	972,000	\$0.7392-\$0.7481	3 of 3

It was also announced that the purchase program for turkey and turkey products is now complete.

Total purchases of turkey and turkey products since the program was announced on April 29 follow:

Product	Cumulative Pounds	Cumulative Dollars
whole	1,216,000	\$ 1,020,000
bulk pack	19,548,000	\$14,250,000
roasts	13,400,000	\$19,312,000
hams	8,520,000	\$10,679,000

Inquiries may be made by telephoning (202) 720-7693 or addressing the Contracting Officer; USDA/AMS/Poultry Programs, Commodity Procurement Branch STOP 0260; 1400 Independence Ave., SW; Washington, D.C. 20250. An electronic version of this Food Purchase Report can be obtained through the world-wide-web via the Commodity Procurement Home Page at <http://www.ams.usda.gov/cp>.

The awards for turkey and turkey products made today under Announcement PY-295, Invitation 22, to be delivered from May 16 to May 31, follow:

ANNOUNCEMENT : PY295
COMM GROUP : TURKEY, FROZEN
INVITATION : 022

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK
PACK SIZE : BULK PACKED

CONTRACTOR NAME: JENNIE-O FOODS, INC.
PLANT ADDRESS : WILLMAR MN

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (LBS)	PRICE PER (LB)
001	WILLMAR MN	360,000	\$ 0.7481 *

TOTAL AWARDED: 360,000

CONTRACTOR NAME: MIL-RAY FOOD COMPANY, INC.
PLANT ADDRESS : WATERTOWN SD

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (LBS)	PRICE PER (LB)
002	WATERTOWN SD	576,000	\$ 0.7392

TOTAL AWARDED: 576,000

CONTRACTOR NAME: OAK VALLEY FARMS, INC.
PLANT ADDRESS : WATERTOWN SD

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (LBS)	PRICE PER (LB)
002	WATERTOWN SD	36,000	\$ 0.7392

TOTAL AWARDED: 36,000

***NO TOLERANCE ALLOWED** - Less than 36,000 pounds will be rejected.

In addition, on March 31, the following award was made under the Small Business Administration's 8(a) program:

ANNOUNCEMENT : PY295
COMM GROUP : TURKEY, FROZEN
INVITATION : 921

COMMODITY TYPE : TURKEY, FRESH/FROZEN, BULK
PACK SIZE : BULK PACKED

CONTRACTOR NAME: IMPERIAL SALES CO.
PLANT ADDRESS : WATERTOWN SD

ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (LBS)	PRICE PER (LB)
001	WATERTOWN	SD	540,000	\$ 0.7481

TOTAL AWARDED: 540,000

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